GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – Administrative approval for an amount of Rs.51,02,000/- (Rupees Fifty One Lakhs Two Thousand Only) for the period from 2018-19 to 2021-22 towards "Hosting and Maintenance of IT applications for I&CAD, Government of Andhra Pradesh at CGG, Hyderabad – Orders - Issued.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.Rt.No.711

Dated:27/12/2023
Read the following:

1.From the Engineer-in-Chief (Admin), W.R.Dept., Vijayawada, Lr.No.ENC (A.W) (Admin)/ Egw/ CGG/ 2020/ Vol.II, dated:24.12.2021, dated:16.05.2022.
2.Govt., Memo No.5509920/CE's Estt./2022, Dt.18.04.2022.
3.G.O.Rt.No.3371 Finance(FMU Water Resources –I) Department dated:27.11.2023.

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ORDER:

In the circumstances reported by the Engineer-in-Chief(Admin), Water Resources Department, Vijayawada in the reference 1st read above and in pursuance of the orders issued in the reference 3rd read above, Government hereby accord administrative approval for an amount of Rs.51,02,000/-(Rupees Fifty One Lakhs Two Thousand Only) to the Engineer-in-Chief(Admin) for the period from 2018-19 to 2021-22 towards Hosting and Maintenance of IT applications for I&CAD, Govt., of A.P., to CGG, Hyderabad to the Engineer-in-Chief(Admin) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24.

2. The amount sanctioned, in para (1) above, shall be debited to the following head of account:

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Year	Provision in B.E 2023-24	Additional Amount sanctioned	Amount Reappropriated	Total Provision in B.E 2023-24	Amount already Authorised	Amount Authorised Now	Balance Amount available

Scheme Name: Head quarters Office – Common Establishment (Engineer – In-Chief, Administration)
Procedure of Drawl of Funds: Detailed Voucher Bill
Drawing Officer: Concerned DDO

1	2700800010001210215	V	0.00	51.02	0.00	51.02	0.00	51.02	0.00
Total			0.00	51.02	0.00	51.02	0.00	51.02	0.00

3. The Engineer-in-Chief (Admin), W.R.Dept., Vijayawada, shall take further necessary action accordingly.

(P.T.O)

4. This Order issues with the concurrence of the Finance (FMU W.R I) Department vide their Finance U.O No FIN01-FMU0RBAB(WR1)/25/2022-FMU WR-I, dated: 11.12.2023. (Computer No:1815453)

5. This order is available on online and can be accessed http://apegezette.cgg.gov.in.

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (Admin), Water Resources Department, 4th floor, Jalasoudha, Irrigation Compound, Governor pet, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, Ibhrahimpatnam, Vijayawada.
The Finance (FMU W.R.I) Department.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER.